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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF ORANGE

NEW HAMPSHIRE

For the Year Ending December 31

1980

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ANNUAL REPORT
OF THE
TOWN OFFICERS
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TOWN OF ORANGE
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For the Year Ending December 31

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TOWN OFFICERS

MODERATOR CHARLES SOVA

CLERK CAROL E. DECATO

TREASURER HARRY A. EASTMAN

SELECTMEN

JOEL DALTON '81 ERNEST TIBBALS '82

THOMAS ROHANICK '83

COLLECTOR OF TAXES ADA D. EASTMAN

DEEDING AGENT ADA D. EASTMAN

ROAD AGENT HUGH WATSON

CEMETERY AGENT

HEALTH OFFICER SELECTMEN

POLICE CHIEF OSCAR GREENWOOD

OVERSEER OF PUBLIC WELFARE SELECTMEN

TRUSTEE OF TRUST FUNDS EDITH SOVA

REPRESENTATIVE TO MASCOMA VALLEY

REGIONAL SCHOOL DISTRICT ALBERT J. CIRONE, JR.

LIBRARY TRUSTEE JOANNE H. MOULTON

SUPERVISORS OF THE CHECKLIST

MARY RICKSON ANITA WATSON

MARILYN JOHNSON

FOREST FIRE WARDEN BRENT STEVENS

DEPUTY FIRE WARDEN RONALD C. HAMMOND

LYELL SMITH

AUDITORS BRENT STEVENS

ROBERT A. PROULX

BUDGET COMMITTEE

NATHAN H. HARPOOTLIAN, Chairman '82

BRENT STEVENS '81

RONALD C. HAMMOND '83

PLANNING BOARD (7 members)

RICHARD JAEGER, Chairman '81

JOEL DALTON, Selectman

(Appointed annually)

RONALD C. HAMMOND '83

ARCHIE W. EASTMAN, SR. '82

NATHAN HARPOOTLIAN '83

ROBERT E. ELLIS '84

SHIRLEY STRATTON, Secretary '84

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**BOARD OF SELECTMEN
TOWN OF ORANGE, N.H. 03741**

**TOWN WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Orange, in the County of Grafton in said State, qualified to vote in Town affairs:

YOU ARE HEREBY NOTIFIED to meet at the Town House in said Orange on Tuesday, the 10th day of March, 1981 at three o'clock in the afternoon to act upon the following subjects. The polls to remain open until eight p.m.

ARTICLE 1: To choose by ballot and plurality vote, a Moderator, a Town Clerk, a Town Treasurer, one Selectman for three years, one Cemetery Agent, one Overseer of Public Welfare, one Budget Committee member for three years, two Auditors, one Road Agent, one Tax Collector, one Library Trustee, one Deeding Agent, one Chief of Police, one Trustee of Trust Funds for one year, and other officers that the Town judge necessary, and then, beginning at Seven o'clock in the evening to vote on the following Articles:

ARTICLE 2: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes to pay necessary Town charges.

ARTICLE 3: To see if the Town will vote to give a discount of three percent on taxes paid in full within thirty days from the date of the bill.

ARTICLE 4: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayments of taxes in accordance with provisions of N.H.R.S. 80:52-2.

ARTICLE 5: To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through the Tax Collector's Deed in the Town or to the original owner as justice may require.

ARTICLE 6: To see if the Town will vote to authorize the prepayment of resident taxes and authorize the Tax Collector to accept payment in prepayment of taxes.

ARTICLE 7: To see if the Town will vote to establish a Capital Reserve fund for the purpose of having the Department of Revenue Administration conduct a complete reappraisal of the Town.

ARTICLE 8: To see if the Town will vote to transfer the sum of \$1,915.48 and accrued interest to date from the Truck & Equipment fund to the General fund to be used for the repair of the backhoe loader.

ARTICLE 9: To see if the Town will vote to appropriate \$2,900.00 of the 1980 revenue sharing fund towards repair of the backhoe loader.

ARTICLE 10: To see if the Town will vote to appropriate the balance of \$104.30 remaining of the 1980 revenue sharing fund plus the estimated \$4180.00 revenue sharing for the calendar year 1981 towards the construction of a Highway Department & Equipment Shed.

ARTICLE 11: To see if the Town will vote to discontinue the short section of old route 4 by Raymond Waldron's.

ARTICLE 12: To see if the Town will authorize the Selectmen to swear in as Town of Orange special Police the Police of Canaan and Grafton as requested by the Town of Orange Police Chief.

ARTICLE 13: To see if the Town will vote to accept as a gift a Deed to a parcel of land on Tug Mt. Road from Allene & Gwynne Prosser for the Purpose of building a Town Shed on this parcel, and further as condition to this gift the Town will agree to make the old gravel pit known as the Town Common, a part of the Williams Park and to discontinue the removal of natural material from this gravel pit, and construction of the Town Shed will begin this year, and its completion will be limited only by the funds available.

ARTICLE 14: If Article 13 fails to pass, to see if the Town will authorize the Selectmen to commence construction of the Town Shed on the Town land containing the old gravel pit known as the Orange Town Common.

ARTICLE 15: To see if the Town will vote to appropriate the additional Highway Subsidy fund \$2,325.31 for construction or reconstruction of class 4 or 5 Highways.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$294.29 for Town Road aid and the State will contribute \$1,961.92.

ARTICLE 17: To see if the Town will vote to accept the budget submitted by the Budget Committee, and pass any vote in relation thereto.

ARTICLE 18: To hear the reports of agents, auditors, and other officers heretofore and pass any vote relative thereto.

ARTICLE 19: To transact any business that may legally come before the meeting not in the Warrant.

ARTICLE 20: The polls shall not close earlier than eight o'clock in the evening.

Given under our hand and seal this 17th day of February in the year of our Lord Nineteen Hundred and Eighty One.

JOEL B. DALTON
ERNEST R. TIBBALS
THOMAS W. ROHANICK
Selectmen

ORANGE TOWN BUDGET

SECTION I — PURPOSES OF APPROPRIATION THEREOF:

	Appro. 1980 (1980-81)	Recommended 1981 (1981-82)
GENERAL GOVERNMENT:		
Town Officer's Salaries	\$ 2,095.00	\$ 2,675.00
Town Officer's Expenses	1,000.00	1,000.00
Election and Registration Expenses	750.00	350.00
Expenses town hall and other buildings	1,700.00	1,350.00
Reappraisal of Property	400.00	400.00
Misc. Expense	750.00	700.00
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	550.00	700.00
Fire Department, Inc. Forest Fires	1,200.00	1,200.00
Planning and Zoning	200.00	500.00
Damages by Dogs	50.00	50.00
Insurance	3,000.00	3,000.00
HEALTH DEPARTMENT:		
Opportunity Center		194.00
Town Dump and Garbage Removal	4,800.00	4,500.00
Mascoma Health Council	329.18	422.92
Canaan F.A.S.T. Squad	581.00	581.00
Semi-Annual Trash Removal	600.00	200.00
Lebanon Land fill		1,500.00
HIGHWAYS & BRIDGES:		
Town Road Aid	297.38	294.29
Town Maintenance Summer & Winter	12,500.00	10,000.00
Equipment Maintenance	3,500.00	4,500.00
LIBRARIES:		
Library	100.00	100.00
PUBLIC WELFARE:		
Town Poor	200.00	200.00
Old Age Assistance	50.00	50.00
PATRIOTIC PURPOSES:		
Memorial Day - Old Home Day	30.00	50.00
RECREATION:		
Orange Recreation	50.00	50.00
Pee Wee League	25.00	50.00
PUBLIC SERVICES ENTERPRIZES:		
Cemeteries	200.00	200.00
Meals on Wheels	100.00	110.00
UNCLASSIFIED:		
Damages and Legal Expenses	1,000.00	1,000.00
Advertising and Regional Association	534.00	550.00
Employees Retirement - Social Security	800.00	1,200.00
Contingency Fund	1,000.00	1,000.00
Special Education Act.	800.00	2,400.00
DEBT SERVICE:		
Principal-long Term Notes & Bonds	1,439.00	1,439.00
Interest-long Term Notes & Bonds	687.18	687.18
Interest on Temporary Loans	1,000.00	800.00

CAPITAL OUTLAY:

Painting of Town House		1,200.00
Bridge Construction	4,000.00	
Town Shed	14,000.00	
Purchase of Land for Town Shed	2,000.00	

PAYMENT TO CAPITAL RESERVE FUND:

Re-Evaluation Fund		2,000.00
Truck & Equipment Fund	28,563.44	

TOTAL APPROPRIATIONS

\$90,881.18	\$47,203.39
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SECTION II — SOURCES OF REVENUE

	Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Estimated Revenues 1981 (1981-82)
FROM LOCAL TAXES:			
Resident Taxes	1,100.00	1,232.00	1,100.00
Yield Taxes	1,500.00	2,110.80	1,500.00
Interest on Delinquent Taxes	300.00		
FROM STATE			
Meals and Rooms Tax	1,000.00	1,065.66	1,000.00
Interest and Dividends Tax	650.00	854.50	850.00
Savings Bank Tax	175.00	200.44	225.00
Highway Subsidy	5,187.80	5,455.39	2,500.00
Railroad Tax		280.42	
Class V Highway Maintenance	2,965.24	2,965.24	2,900.00
Reimb. a/c State-Federal Forest Land	2,900.00	2,902.12	3,000.00
Reimb. a/c Fighting Forest Fires		10.62	
Reimb. a/c Business Profit Tax		2,736.10	2,736.10
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	4,800.00	5,565.50	5,500.00
Dog Licenses	200.00	257.00	250.00
Business Licensed, Permits and Filing Fees	25.00	17.25	25.00
Income From Trust Funds	100.00	100.00	200.00
Income From Departments	100.00		
Surplus	23,540.71	19,700.00	1,820.88
Misc. Income		128.86	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds and Long Term Notes	12,000.00		
Withdrawal From Capital Reserve		349.65	
Revenue Sharing Fund	9,022.73	8,913.32	4,400.00
TOTAL REVENUES AND CREDITS	\$65,566.48	\$54,844.87	\$28,006.98

FINANCIAL REPORT

of the

TOWN OF ORANGE

New Hampshire

Grafton County

for the

Fiscal Year Ending December 31,

1980

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 16, 1981

JOEL B. DALTON
ERNEST R. TIBBALS
THOMAS R. ROHANICK
Selectmen of Orange

HARRY EASTMAN
Treasurer

ASSETS

CASH:	
In hands of treasurer	\$18,628.91
CAPITAL-RESERVE FUNDS:	
Truck and Equipment Fund	1,915.48
UNREDEEMED TAXES:	
Levy of 1979	1,111.46
UNCOLLECTED TAXES:	
Levy of 1980 Including Resident Taxes	19,786.81
TOTAL ASSETS	\$41,442.66
GRAND TOTAL	41,442.66
Fund Balance—December 31, 1979	31,694.18
Fund Balance—December 31, 1980	1,820.88
CHANGE IN FINANCIAL CONDITION	-29,873.30

LIABILITIES

ACCOUNTS OWED BY THE TOWN:	
Unexpended Balances of	
Special Appropriations:	\$ 4,510.00
Unexpended Revenue Sharing Fund	3,004.30
Yield Tax Deposits (Escrow Acc't)	1,000.00
School District(s) Tax(es) Payable	<u>27,192.00</u>
TOTAL ACCOUNTS OWNED BY THE TOWN	\$35,706.30
STATE AND TOWN JOINT HIGHWAY CONSTRUCTION ACCOUNTS:	
Unexpended balance in Town Treasury	2,000.00
TOTAL OF STATE AND TOWN JOINT HIGHWAY CONSTRUCTION ACCOUNT	2,000.00
CAPITAL RESERVE FUNDS:	1,915.48
TOTAL LIABILITIES	39,621.78
FUND BALANCE—CURRENT SURPLUS (Excess of assets over liabilities)	<u>1,820.88</u>
GRAND TOTAL	\$41,442.66

RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES: (Collected and remitted to Treasurer)

Property Taxes - Current Year - 1980	\$65,708.93	
Property Taxes & Interest		
Bought by Town of Orange/1979	2,024.15	
Resident Taxes - Current Year - 1980	1,188.00	
Yield Taxes - Current Year - 1980	2,110.80	
Property Taxes and Yield Taxes		
- Previous Years	3,483.08	
Resident Taxes - Previous Years	44.00	
Tax sales redeemed 1979	991.91	
	<hr/>	
Total Taxes Collected and Remitted		\$75,550.87

FROM STATE:

Meals and Rooms Tax	1,065.56	
Interest and Dividends Tax	854.50	
Savings Bank Tax	200.44	
Highway Subsidy	3,101.72	
Railroad Tax	280.42	
Class V Highway Maintenance	5,318.91	
Reimb. a/c State-Federal Forest Land	2,902.12	
Reimb. a/c Fighting Forest Fires	16.62	
Reimb. a/c Business Profits Tax	2,736.10	
	<hr/>	
TOTAL Receipt From State		16,476.39

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees	5,565.50	
Dog Licenses	257.00	
Business Licenses, Permits and Filing Fees	17.25	
Income From Trust Funds	100.00	
Other Income From Local Sources:		
Cemetery Dept.	150.00	
	<hr/>	
TOTAL Income From Local Sources		6,089.75

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	30,000.00	
Refunds	7.66	
Ducks Killed by Dogs	25.00	
Telephone Deposit & Interest	43.20	
Continuous Forest Management	3.00	
From Surplus - Article 6 - Truck & Backhoe	19,700.00	
From Town Shed Fund	4,057.26	
	<hr/>	

TOTAL Receipts Other than Current Revenue \$ 53,836.12

GRANTS FROM FEDERAL GOVERNMENT:

Revenue Sharing	8,559.43	
Interest on Investments of		
Revenue Sharing Funds	353.89	
	<hr/>	

TOTAL Grants from Federal Government	8,913.32
TOTAL Receipts Other than Current Revenue	62,749.44
TOTAL Receipts from all Sources	160,866.45
Cash on hand January 1, 1980 — (July 1, 1980)	21,503.18
GRAND TOTAL	\$182,369.63
TOTAL Receipts from All Sources	125,388.52
Cash on hand January, 1979	16,965.19
GRAND TOTAL	\$142,353.71

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$2,095.00	
Town Officer's Expenses	914.23	
Election and Registration Expenses	1,000.17	
Town Hall and Other Buildings Expenses	951.18	
Reappraisal of Property	355.09	
Other General Governmental Expenses	647.20	
TOTAL General Governmental Expenses		\$ 5,962.87

PROTECTION OF PERSONS AND PROPERTY:

Police Department	591.55	
Fire Department, Inc. Forest Fires	1,026.55	
Insurance	2,457.40	
TOTAL Protection of Persons and Property Expenses		4,075.50

HEALTH:

Health Dept. \$429.18	Ambulance \$581.00	1,010.18	
Town Dump and Garbage Removal		5,125.86	
TOTAL Health Expenses			6,136.04

HIGHWAYS AND BRIDGES:

Town Road Aid	297.38	
Class IV & V Highway Reconstruction	5,318.90	
Other Highways and Bridges Expenses		
Brown Brook Bridge	2,000.00	
TOTAL Highways and Bridges Expenses		27,208.00

PATRIOTIC PURPOSES:

Other Patriotic Purpose Expenses	28.23
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RECREATION:	
Town Sponsored Sports (Sunset & Pee wee)	89.50

PUBLIC SERVICES ENTERPRISES:	
Cemeteries	340.59

UNCLASSIFIED:	
Damages and Legal Expences	523.10
Advertising and Regional Associations	548.00
Employees' Retirement and Social Security	922.46
Taxes Bought by Town	2,024.15
Discounts, Abatements and Refunds	20.00
Other Unclassified expenses	127.16
TOTAL Unclassified Expenses	4,224.87

DEBT SERVICE:	
Payments on Tax Anticipation Notes	30,000.00
Principal - Long Term Notes and Bonds	1,439.27
Interest - Long Term Notes and Bonds	822.52
Interest on Temporary Loans	547.66
TOTAL Debt Service Payments	32,809.45

CAPITAL OUTLAY:	
Truck & back hoe	28,805.26

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
Payments to State a/c 2% Bond and	
Debt Retirement Taxes	500.33
Taxes Paid to County	7,455.00
Payments to School Districts	46,099.08
TOTAL Payments to Other Gov. Div.	54,054.41

TOTAL Payments for all Purposes	163,734.72
Cash on hand December 31, 1980	18,628.91

GRAND TOTAL	\$182,369.63
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SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:	
National Bank of Lebanon, Bridge	\$12,310.16

TOTAL LONG TERM INDEBTEDNESS	12,310.16
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, December 31, 1979	\$13,749.43
Long Term Notes Paid	1,439.27

OUTSTANDING LONG TERM DEBT—December 31, 1980	\$12,310.16
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SCHEDULE OF TOWN PROPERTY

As of December 31, 1980:

Town Hall, Lands and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
Libraries, Books	1,000.00
Police Department	1,000.00
Highway Department Equipment	
2 Trucks, Sander, Loader & Grader	<u>37,000.00</u>

TOTAL	\$109,000.00
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SUMMARY OF INVENTORY

12/31/80

LAND (improved and unimproved)	\$1,921,517.00
BUILDINGS	1,984,100.00
PUBLIC UTILITIES	
Granite State Electric	\$13,350.00
N.H. Electric Co-op	67,400.00
Public Service of N.H.	<u>6,900.00</u>
	<u>87,650.00</u>

Net Valuation on which tax rate is computed	<u><u>\$3,993,267.00</u></u>
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Number of inventories distributed 1980	157
Date Mailed	March 11, 1980

TOWN TREASURER'S REPORT

Cash on hand January 1, 1980 \$ 21,503.18

RECEIVED FROM TAX COLLECTOR:

Property taxes and interest	\$65,708.93
Property taxes and interest bought by town 1979	2,024.15
Property taxes and interest 1979	3,483.08
Property taxes redeemed and interest 1979	986.91
Resident taxes and penalties for 1980	1,188.00
Resident taxes and penalties for 1979	44.00
Yield timber taxes and interest 1980	2,110.80
Penalty on bad check	5.00

RECEIVED FROM TOWN CLERK:

Auto permits	5,565.50
Dog licenses	257.00
Filing fees (March meeting)	6.00
Money hired	30,000.00
Revolver permits	6.25
Building permits	5.00
Trustee of Trust funds, upkeep of cemeteries	100.00
Ducks killed by dogs	25.00
New England Telephone Co. deposit plus interest	43.20
Continuous forest management	3.00
Cemetery lot	100.00
Cemetery opening grave	50.00
Overpayment on note National Bank of Lebanon	7.66
Revenue sharing for (Backhoe)	8,913.32
Surplus money for (Town Truck)	19,700.00
Town shed fund and interest	4,057.26

RECEIVED FROM STATE:

Business profits tax	2,736.10
Interest and dividends tax	854.50
Saving bank tax	200.44
Meals and rooms tax	1,065.56
Maintenance Class V. highways	2,965.24
Old highway subsidy	3,101.72
Added highway subsidy	2,353.67
Taxes on state land	2,902.12
Forestry Dept.	16.62
Railroad tax	<u>280.42</u>

TOTAL RECEIPTS

\$182,369.63

Paid on orders of Selectmen 163,734.72

Cash on hand January 1, 1981 \$ 18,628.91

Respectfully submitted,
HARRY A. EASTMAN
Town Treasurer

TOWN CLERK'S REPORT
For Fiscal Year Ending December 31, 1980

MONEY RECEIVED FOR LICENSES OF DOGS:

13	Males	\$ 78.00
21	Spayed Females	73.50
5	N. Males	17.50
5	Females	32.50
1½	Kennel	12.00
6	Penalties	33.00

TOTAL RECEIVED	\$ 246.50
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TOTAL PAID TO TOWN TREASURER FOR DOGS:	\$ 257.00
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AUTOMOBILE PERMITS:

Cash received for 210 permits	\$5,588.00
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PAID TO TOWN TREASURER 1980

FOR AUTOMOBILE PERMITS:	\$5,588.00
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FILING FEES FOR 1980	6.00
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PAID TO TOWN TREASURER	6.00
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TOTAL AMOUNT PAID TO TOWN TREASURER	\$5,851.00
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I hereby certify that the above returns are correct according to the best of my knowledge and belief.

Carol E. Decato
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DECEMBER 31, 1980

	Appropriated	Receipts	Available	Expended	Under Spent	Over Spent
General Government:						
Town Officers' Salaries	\$ 2,095.00		\$ 2,095.00	\$ 2,095.00		
Town Officers' Expenses	1,000.00		1,000.00	914.23	\$ 85.77	
Election & Registration	750.00		750.00	1,000.17		\$ 250.17
Expenses Town Hall	1,700.00		1,700.00	951.18	748.82	
Reappraisal of Property	400.00		400.00	355.09	44.91	
Miscellaneous Expense	750.00		750.00	647.20	102.80	
Protection of Persons & Property:						
Police Department	550.00		550.00	591.55		41.55
Fire Department & Forest Fires	1,200.00		1,200.00	1,026.55	173.45	
Planning Board	200.00		200.00		200.00	
Damage by Dogs	50.00		50.00		50.00	
Insurance	3,000.00		3,000.00	2,457.40	542.60	
Health Department:						
Fast Squad	581.00		581.00	581.00		
Dump & Garbage Removal	4,800.00		4,800.00	5,125.86		325.86
Semi annual trash removal	600.00		600.00	54.00	546.00	
Mascoma Area Health Council	329.18		329.18	329.18		
Highways & Bridges:						
Town Road Aid	297.38		298.38	298.38		
Town Road Maint.	16,000.00		16,000.00	19,629.45		3,629.45
Library	100.00		100.00		100.00	

Public Welfare:					
Town Poor	200.00	200.00	200.00	200.00	
Old Age Assistance	50.00	50.00	50.00	50.00	
Patriotic Purposes	30.00	30.00	28.23	1.77	
Recreation:					
PeeWee League	25.00	25.00	25.00		14.50
Orange Recreation	50.00	50.00	64.50		
Public Service Enterprises:					
Cemeteries	200.00	100.00	340.59		40.59
Meals on Wheels	100.00	100.00	100.00		
Unclassified:					
Damages & Legal Expenses	1,000.00	1,000.00	583.10	416.90	
Advertising & Regional Association	534.00	534.00	548.00		14.00
Employees Retirement & Social Security	800.00	800.00	922.46		122.46
Contingency Fund-Fire-legal-welfare	1,000.00	1,000.00		1,000.00	
Debt Service:					
Principal - Long Term Notes	1,439.00	1,439.00	1,439.00		
Interest - Long Term Notes	637.18	687.18	687.18		
Interest - Temporary Loans	1,000.00	1,000.00	547.66	452.34	
Capital Outlay:					
Highways & Bridges					
State aid Construction	4,000.00	4,000.00	2,000.00	2,000.00	191.94
Truck & Equipment Fund	28,613.32	28,613.32	28,805.26		
TOTALS	<u>\$74,081.06</u>	<u>\$100.00</u>	<u>\$74,232.06</u>	<u>\$72,147.22</u>	<u>\$4,630.52</u>

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES Levy of 1980

—DR—

Taxes Committed to Collector:		
Property Taxes	\$84,938.30	
Resident Taxes	<u>1,120.00</u>	
Total Warrants		\$86,058.30
Yield Taxes		4,568.94
Added Taxes		
Resident Taxes		100.00
Overpayments During Year		
a/c Resident Taxes		20.00
Penalties Collected on Resident Taxes		<u>8.00</u>
TOTAL DEBITS		\$90,755.24

—CR—

Remittances to Treasurer:		
Property Taxes	\$65,708.93	
Resident Taxes	1,180.00	
Yield Taxes	2,110.80	
Penalties on Resident Taxes	<u>8.00</u>	
Total Remittances		\$69,007.73
Discounts Allowed		1,930.70
Abatements Made During Year:		
Resident Taxes		30.00
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	17,298.67	
Resident Taxes	30.00	
Yield Taxes	<u>2,458.14</u>	
		<u>19,786.81</u>
TOTAL CREDITS		\$90,755.24

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES Levy of 1979

—DR—

Uncollected Taxes - As of January 1, 1980:		
Property Taxes	\$3,386.13	
Resident Taxes	<u>40.00</u>	
Total Uncollected Taxes		\$3,426.13

Interest Collected on Delinquent Property Taxes	96.95
Penalties Collected on Resident Taxes	<u>4.00</u>

TOTAL DEBITS	\$3,527.08
---------------------	-------------------

—CR—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$3,386.13
Resident Taxes	40.00
Interest Collected During Year	96.95
Penalties on Resident Taxes	<u>4.00</u>

TOTAL CREDITS	\$3,527.08
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SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

—DR—

Taxes Sold to Town During Current
Fiscal Year

\$2,059.25

Interest Collected After Sale

21.07

Redemption Costs

23.05

TOTAL DEBITS	\$2,103.37
---------------------	-------------------

—CR—

Remittances to Treasurer During Year:

Redemptions

\$ 947.79

Interest & Cost After Sale

44.12

Unredeemed Taxes - December 31, 1980

1,111.46

TOTAL CREDITS	\$2,103.37
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Ada D. Eastman
Tax Collector

Unredeemed Taxes From Tax Sale
December 31, 1980

1979

Edward W. Gude \$ 427.75

Edward W. Gude 325.62

Edward W. Gude 358.09

\$1,111.46

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances, and Fund Balance

Available Funds January 1, 1980 \$ 9,022.73

Added Revenue:

Entitlement payments \$ 2,541.00

Interest 353.89

2,894.89

TOTAL Available Funds \$11,917.62

Expenditures (Backhoe and Loader, and equipment) 8,913.32

Available Cash December 31, 1980 \$ 3,004.30

TRUCK AND EQUIPMENT FUND

12/31/79-80 Amount \$21,360.24

Interest 255.24

TOTAL Available Funds \$21,615.48

Expenditures (Town Truck and Equipment) 19,700.00

Available Cash Decmeber 31, 1980 \$ 1,915.48

Harry A. Eastman
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES:

Robert Proulx, Auditor	\$ 25.00
Brent Stevens, Auditor	25.00
Nathan Harpootlian, Budget Committee	30.00
Brent Stevens, Budget Committee	30.00
Ronald Hammond, Budget Committee	30.00
Joel Dalton, Selectman	450.00
Ernest Tibbals, Selectman	400.00
Thomas Rohanick, Selectman	400.00
Ada Eastman, Tax Collector	280.00
Carol Decato, Town Clerk	200.00
Harry Eastman, Treasurer	200.00
Edith Sova, Trustee of Trust Funds	<u>25.00</u>

TOTAL

\$2,095.00

TOWN OFFICERS EXPENSES:

Ernest Tibbals, Misc. Expenses	\$ 36.71
Valley News, ads	15.90
Carol Decato, Misc. Expenses	239.36
Brown & Saltmarsh, Forms	49.68
Canaan Postmaster, stamps	19.50
National Bank of Lebanon, checks	45.60
Harry Eastman, Misc. Expenses	119.70
Country Print Shop	45.24
Emerson Gardens, Flowers	23.40
Tom Rohanick, Stamps & mileage	36.60
Ada Eastman, Misc. Expenses	252.54
Charles Wood, Searching title for tax sale	<u>30.00</u>

TOTAL

\$ 914.23

ELECTION & REGISTRATION EXPENSE:

Ernest Tibbals, town meeting & voting	\$ 60.00
Archie Eastman, Town meeting & voting	30.00
Joel Dalton, Town meeting & voting	60.00
Dick Jaeger, Town meeting & voting	30.00
Mare Martin, Town meeting & voting	60.00
Laura Sturdivant, Town meeting & voting	60.00
Carol Decato, Town meeting & voting	60.00
Marie Greenwood, Town meeting & voting	63.60
Dorothy Harpootlian, voting	20.00
Cathy Eastman, Voting	30.00
Mary Rickson, Town meeting & voting	95.10
Valley News, Ads	204.77
Jean Ollis, Voting	10.00
Lebanon Graphics, Printing Ballots	56.70
Anita Watson, Voting	60.00
Marylyn Johnson, Voting	40.00

Charles Sova, Moderator	30.00	
Thomas Rohanick, Voting	<u>30.00</u>	
TOTAL		\$1,000.17
MISCELLANEOUS EXPENSE:		
Emerson Gardens, Flowers	\$ 8.95	
Anita Watson, Dog killed her ducks	25.00	
Lebanon Graphics, Town report	500.00	
Country Print Shop	22.25	
Postmaster Canaan, Rent	8.00	
Archie Eastman	17.00	
Carol Decato	<u>66.00</u>	
TOTAL		\$ 647.20
REAPPRAISAL OF PROPERTY		355.09
TOWN HOUSE EXPENSES:		
N.H. Electric Coop.	172.41	
Pyrofax Gas Corp.	300.90	
New England Telephone	364.15	
Brad Dalton	64.63	
Lakeside Oil	25.90	
Canaan Hardware & Supply	13.19	
Daniel Hazelton	<u>10.00</u>	
TOTAL		951.18
PROTECTION OF PERSONS & PROPERTY:		
FIRE DEPARTMENT:		
Annual Equipment Fee	1,000.00	
Brent Stevens, Wardens Conf.	<u>26.55</u>	
TOTAL		1,026.55
POLICE DEPARTMENT:		
Oscar Greenwood	470.60	
Wilder Communication	<u>120.95</u>	
TOTAL		591.55
INSURANCE:		2,457.40
HEALTH DEPARTMENT:		
Fast Squad	581.00	
Mascoma Area Heath Council	329.18	
Rubbish Removal	3,882.52	
Lebanon Land Fill	1,189.34	
Semi-Annual Trash Pick up	<u>54.00</u>	
TOTAL		6,036.22

HIGHWAYS & BRIDGES:		
T.R.A.	297.38	
Town Road Maintenance	13,190.62	
Truck Repair & Maintenance	5,274.15	
Grader & Loader Repair & Maintenance	<u>1,066.43</u>	
TOTAL		19,828.58
PATRIOTIC PURPOSES:		
Memorial Day, Flags		28.23
RECREATION:		
Pee Wee League	25.00	
Orange Recreation Program	<u>64.50</u>	
TOTAL		89.50
PUBLIC SERVICES:		
Cemeteries	340.59	
Meals on Wheels	<u>100.00</u>	
TOTAL		440.59
UNCLASSIFIED:		
Damages & Legal Expenses	608.10	
Employees Retirement & Social Security	922.46	
N.H. Tax Collectors Association	15.00	
N.H. Municipal Association	300.00	
Upper Valley Lake Sunapee Council	214.00	
N.H. Town Clerks Association	<u>19.00</u>	
TOTAL		2,078.56
TAXES BOUGHT		2,059.25
ABATEMENTS		30.00
DEBT SERVICE:		
INTEREST:		
Tax Anticipation Loans	547.66	
Eastman Bridge Loan	<u>822.52</u>	
TOTAL		1,370.18
PRINCIPAL:		
Tax Anticipation Loan	30,000.00	
Eastman Bridge Loan	<u>1,439.27</u>	
TOTAL		31,439.27
CAPITAL OUTLAY:		
Truck, Sander, Plow & Loader		28,805.26

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

School District	46,099.08	
Grafton County Tax	7,455.00	
Bond & Debt Retirement	<u>500.33</u>	
TOTAL		54,054.41

GRAND TOTAL \$156.298.42

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

School District(s) Tax(es) Payable	\$27,192.00
Town Shed Fund	4,000.00
Balance Owed State for	
Brown Brook Bridge	2,000.00
Storm Windows	410.00
Library	<u>100.00</u>

TOTAL \$33,702.00

ROAD AGENT'S REPORT

January 1, 1980 to December 31, 1980

Dale Eastman — Hugh Watson

	Winter	Summer	Total	Truck & Backhoe Fund
Labor - Road Agent	\$ 5,077.75	\$ 4,850.00	\$ 9,927.75	
Labor - Other Laborers	816.50	25.00	841.50	
Materials & Supplies	703.16	936.89	1,640.05	
Tools		25.98	25.98	
Outside Services	256.29	202.75	459.02	
Grader Expense		840.32	840.32	
I.H. Truck Expense	1,982.58	775.05	2,757.63	
Gasoline Expense	1,143.13	1,696.69	2,839.82	
Ford Truck & Backhoe Fund				\$28,805.26
TOTAL	<u>\$ 9,979.41</u>	<u>\$ 9,352.72</u>	<u>\$19,332.07</u>	<u>\$28,805.26</u>
TRA Payment			297.83	
			19,629.45	
Overage from Duncan & Additional Highway Subsidy			259.65	
TOTAL HIGHWAY EXPENSE			\$19,889.10	

DETAILED SCHEDULE OF PAYMENTS

LABOR EXPENSE:

Dale Eastman	Road Agent	\$ 8,527.75
Hugh Watson	Road Agent	1400.00
Tom Carter	Laborer	80.50
Ken Clark, Sr.	Driver	332.50
Gleason Decato	Laborer	191.00
Steven Lary	Laborer	59.50
Warren Morrill	Plowing	25.00
Kirby Ogle	Laborer	120.00
John Perrin	Laborer	35.00
Lyle Smith	Laborer	14.00
Anita Watson	Laborer	14.00
Ken Watson	Laborer	7.00
Tom Watson	Laborer	63.00
TOTAL		<u>\$10,769.25</u>

**DUNCAN FUND & ADDITIONAL
HIGHWAY SUBSIDY**

	Duncan Fund	Additional Highway Subsidy	Total
Donald C. Ford			
- Labor & Equipment	\$ 899.50	\$1,059.10	\$1,958.60
Reginald Glines - Labor	185.00	140.00	325.00
Dale Eastman - Labor	345.00	145.00	490.00
Andy Phelps - Labor	137.00	157.25	294.25
Kenneth Phelps - Labor		52.70	52.70
Ray Melanson - Labor		1,015.50	1,015.50
Bob Ells - Sand & Gravel	195.30	13.20	208.50
Gleason Decato - Labor	64.00		64.00
Danbury Hwy. Dept. - Equip.	69.00		69.00
Ntl. Bituminous - Oil	1,071.00		1,071.50
Tom Ireton - Sand	30.00		30.00
TOTALS	\$2,995.80	\$2,582.75	\$5,578.55
 Actual Receipts	 <u>2,965.24</u>	 <u>2,353.66</u>	
 Over Spent	 \$ 30.56	 \$ 229.09	
 Added Charge to Highway Dept.			 \$ 259.65

HIGHWAY EXPENSES (Alphabetical by Vendor)

Vendor	Item	Amount
Agway	Plastic Tarp & Calcium	\$ 169.89
Bailey Bros.	Parts for Equipment	318.68
Barrett Equipment Inc.	Parts for plow	703.36
Blaktop Inc.	Coldpatch & Sealer	265.95
Buck's Welding & Repr.	Welding I-Beams	55.00
Charbono, Earl	Gravel, Sand & Loading	192.75
Canaan (Town of)	Sand	22.50
Canaan Hdwre. & Supply	Misc. Supplies & Socket Set	80.48
Chadwick - BaRoss	Grader Parts	267.53
Cray Energy	Hydraulic & Motor Oil	333.30
Don's Sales & Serv.	Chain Saw Repairs	22.00
Dickerson, Ray S.	Repair - I.H. Truck	574.00
E.W. Sleeper Co.	Purchase & Mount Sander with hitch	10,005.00
Eastman, Archie W.	Arcwelding - Backhoe	36.50
Ed's Equip. Service	Truck Repair Kit	20.60
Enfield Auto Supply	Truck Parts	31.29
F.C. Hammond & Sons	Trucking of Backhoe	141.05
Gateway Motors Inc.	Truck Parts	95.12

Goldstein & Gurwitz	Purchase of Backhoe	6,000.00
Grafton (Town of)	Rental of Rake & Sweeper	30.00
Hartford Motors, Inc.	Truck Parts	79.36
Hathorn's, Inc.	Pumps & Truck Parts	109.58
Hewitts Grafton Garage	Tire Repair	14.00
International Salt Co.	Road Salt	305.35
Ireton, Tom	Rental of Tractor & Mower	88.00
K-Ross Bldg. Supplies	Structural Steel	30.24
Kelton Motors, Inc.	Backhoe Repairs	2,592.89
Kibby Equipment	Parts for Equipment	331.58
Lakeside Oil Co.	Diesel Fuel	747.00
Lane Metal Products	Culverts	197.50
Langlois, Raymond	Purchase of Ford Truck	8,500.00
Lary, Gordon	Loading & Piling Sand	138.00
Marshall, Richard	Purchase of Sand	39.00
Merriam-Graves Corp.	Welding Supplies	242.31
Morcomb, Harold	Inspection Fees	10.00
Morrill Salvage	Fix Plow	15.00
New England Equip.	Backhoe Parts	1.20
New England Telephone	Long Distance Charges	46.39
North Country Equip.	Truck Parts	38.12
Orin's Aro Service	Truck Repair	29.50
Purcell Oil	Gasoline	2,907.92
Ray's Auto Service	Repair & Inspection	18.00
Sanel Auto Parts	Oil & Equip. Supplies	374.82
St. Johnsbury Trucking	Truck Delivery of Chains	30.72
Shaker Valley Auto & Tire	Rotating Tires	7.00
Southern Parts Corp.	Chains	246.50
Tilton, Ken	Kerosene	11.00
Treasurer, State of N.H.	TRA & TRA Overrun	436.41
Webster Motors, Inc.	Parts & Repairs	540.11
Wilson Tire, Inc.	Tire Repair	50.70

TOTAL 37,563.80

HIGHWAY SUBSIDY

State Allotment \$3,101.72

ALL TOWN ROADS:

Purcell Oil Co. Inc. (Gasoline)	\$ 581.86
Baily Brothers (Truck Parts)	88.56
Agway (Salt)	103.90
Webster Motors (Truck Repairs)	99.64
Merriam-Graves-Welding (Supplies)	147.91
Chadwick Ba-Ross (Grader Parts)	259.50
Black Top Inc. (Cold Patch)	34.80
Lane Metal Products Inc. (Culvert)	197.50
Lakeside Oil Co. (Diesel Fuel)	189.75
Black Top Inc. (Cold Patch)	165.60
Wilson Tire Co. (Repair Grader Tire)	50.70
Purcell Oil Co. Inc. (Gasoline)	421.87
Sanel Auto Parts (Truck Parts)	129.75
Barrett Equip. Inc. (Snowplow)	703.26

TOTAL \$3,174.60

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF ORANGE ON DECEMBER 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beginning Year	Gains or (Losses) on Sale of Securities	Balance End Year	Income Amount	Expended During Year	Balance End Year
8/23/15	Hannah M. French	Care of Cemetery	\$ 200.00	\$	\$ 200.00	\$ 36.74	\$ 10.68	\$ 167.03
5/ 2/17	Jennie M. French	Care of Cemetery	200.00		200.00	45.26	13.15	252.13
3/28/33	Arthur A. Briggs	Care of Cemetery	100.00		100.00	18.15	5.27	81.31
3/27/34	Clara A. Huse	Care of Cemetery	100.00		100.00	16.97	4.93	69.50
8/ 9/34	Asa Hoyt	Care of Cemetery	100.00		100.00	17.38	5.05	73.70
3/13/56	Mr. & Mrs. Henry Eastman*	Care of Cemetery	250.00		250.00	44.11	12.82	190.62
3/13/56	Abbie Fellows*	Care of Cemetery	250.00		250.00	48.45	14.08	233.99
3/13/56	Mr. & Mrs. Adoniram Ford*	Care of Cemetery	250.00		250.00	49.22	14.30	241.51
3/13/56	Mr. & Mrs. Charles Ford*	Care of Cemetery	250.00		250.00	50.56	14.69	255.09
*A Paul Hopkins Hutchinson Bequest 3/13/56 Lyman Batchelder		Care of Cemetery	100.00		100.00	17.33	5.03	73.09
3/20/45	Fire Pump	Capital Reserve	177.68	*-177.68		21.01	*370.66	
	TOTALS		\$1,977.68	\$ -177.68	\$1,800.00	\$365.18	\$ 470.66	\$1,637.97

New Funds and Capital Gains are at 0.
 Deposits are in Mascoma Savings Bank - Rate of interest 9.85%, 5.5%
 *Voted in Article 9 of 3/11/80 Orange Town Meeting to transfer Fire Pump fund to Truck Equipment Capital Reserve Fund. Fire Pump fund closed 9/3/80 transferring \$548.34 toward purchase of equipment.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
 Edith Sova
 Trustee of Trust Funds
 February 7, 1981

UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

Statistics for Town of Orange
October 1, 1979 - September 30, 1980

Services	Unit of Service	Unit Cost	Total Units of Service	Total Cost of Service
Center Meals	Meal	2.88	164	472.32
Meals-on-Wheels	Meal	3.36	453	1,522.08
Transportation	Trip	2.84	155	440.20
			<hr/> 722	<hr/> \$2,434.60

Total number of Orange individuals served - 11

Total number of Orange Volunteers 4

Total cost of Services provided to Orange Residents - 1980

Received from Town of Orange for 1980

Request from Town of Orange for 1981

\$2,434.60
100.00
110.00

In addition to the above services the Upper Valley Senior Citizens Council, Inc. mails out a monthly newsletter to approximately 7.

AUDITORS' CERTIFICATE

We the undersigned auditors of the Town of Orange have examined the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustee of Trust Funds and find them to be correctly cast and properly vouched for, for the year ending December 31, 1980.

We wish to commend Ada Eastman, Carol DeCato, Edith Sova, Harry Eastman, and the Selectmen for the fine condition of their financial reports.

Brent Stevens
Robert Proulx
Auditors, Town of Orange

LIBRARY REPORT - 1980

Because I did not receive any money from the Selectmen, there were no books purchased for the Town Library in 1980.

Circulation - 25

Joanne H. Moulton
Librarian

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

1980 Forest Fire Statistics

	No. of Fires*	No. of Acres**
State	1,226	693
District	20	21.5
Town	0	0
District Fire Chief		Forest Fire Warden
John Q. Ricard		Brent L. Stevens

*Includes Short Fire Reports

**Includes woods and grass

MASCOMA HOME HEALTH SERVICES

Mascoma Health Services, formerly known as Mascoma Area Health Council will this year start its 13th year of service to the Mascoma Valley towns of Canaan, Enfield, Grafton, Dorchester and Orange.

The services are funded in part by the towns that are served and this guarantees that home health services, visiting nurse, physical therapist, home health aide and the recently added service occupational therapy will be available to all residents of that town. Participation also allows for disease prevention programs, well child clinics, dental clinics and blood pressure screenings.

The agency is a certified agency under the Medicare program and all towns which it contracts will have at least one representative on the Board of Directors, so have a decision in policy making.

Anyone can request services — you need not wait for your doctor to refer. A nurse or therapist will make an evaluation visit to determine if services can be helpful, further visits will be made under physicians orders.

The agency serves all ages — all economic groups with a goal of preventing or shortening institutionalization, promoting rehabilitation to patients maximum and return to independence.

Some examples of services possible are, treatments, dressings, injections, teaching families the care of a patient, evaluation of status care of the acutely ill, chronically and terminally ill. Some of the most common conditions seen are cardiac disease, cancer, stroke, neurological diseases, diabetes, respiratory disease and orthopedic problems.

The services of a pediatric nurse practitioner are available to young families and a newborn visit is made by the nurse if new parents so desire it.

The office and clinic space of the agency is located on Prospect St. in Enfield, the phone number 632-7234. We are always happy to answer questions by phone or if you would care to stop at the office, show you the facility and tell you more about the work we do.

Statistics for the town of Orange are as follows:

Skilled Nursing	35
Physical Therapy	139

We look forward to continuing to provide health care services to the town of Orange.

Respectfully submitted,

Janet G. Knight
Executive Director

VITAL STATISTICS

For Fiscal Year Ending December 31, 1980

BIRTHS:

(Date, Place, Name of Child, Name of Parents)

January 3, 1980; Lebanon, N.H.; Tammy Lynn Steller; to Kenneth and Dale Rose Steller.

May 29, 1980; Lebanon, New Hampshire; Michael Jerome Darrow; to Stephen and Rose Darrow.

(Correction from 1979 Town Report)

November 28, 1979; Lebanon, New Hampshire; John Robert Perrin; to John and Kathleen Perrin.

MARRIAGES: NONE

DEATHS:

(Date, Name of Deceased, Age)

November 2, 1980; Ruby F. Batchelder; Age 88.

Respectfully submitted,
Carol E. Decato
Town Clerk

